



DAILY REPORT

PAGE 1 OF 5

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|--|--|-------------------------|--|---------------------|-----|
| PROJECT | San Jacinto River Waste Pits TCRA | | | CONTRACT NO. | |
| CONTRACTOR | USA Environment, LP | | SUPERINTENDENT | Ron Griffith | |
| DAY OF WEEK & DATE: | | Tuesday, July 12, 2011 | | REPORT NO. | 147 |
| WEATHER | Sunny, light-to-moderate wind from southeast | | TEMPERATURE | L:80° H:100°F | |
| <u>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</u> | | | <u>MAJOR EQUIPMENT ON JOB (Size/capacity):</u> | | |
| 8 – USA Environment (USA) 10 – Shirley and Sons 2 – Chris Ransome & Associates (CRA) | | | LaBarge Property Komatsu PC300LC Excavator Mini-Excavator Komatsu D61 Dozer Deere 624J Front-end Loader Deere 644J Front-end Loader Crane Work boat with winch 'Jim Dandy' Tug Boat Jon Boat Aggregate Transport Barge | | |
| <u>TIDE INFORMATION:</u> | | | <u>HEALTH AND SAFETY INFORMATION:</u> | | |
| Time: | Location: | Height (inches): | No incidents or near misses on this date. | | |
| <u>CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:</u> | | | | | |
| 06:55 Randy Brown (Anchor QEA) on-site at the Admin area; USA already on-site at the Admin area. | | | | | |
| 07:00 Participated in a tailgate Health and Safety Meeting, led by Blane Carlisle (USA Health & Safety Officer). Main topic: inspect equipment daily and be protective of site visitors today. | | | | | |
| 07:10 Today's Projected Work Objectives for USA and their subcontractors, per Ron Griffith (USA): | | | | | |
| <ul style="list-style-type: none"> • Complete the placement of Armor Cap D rock in the Western Cell • Complete collection of armored cap thickness probing data • Begin breakdown and demobilization of equipment used for barge-based rock placement | | | | | |
| 07:15 USA crew mobilized to the TxDOT ROW/SJRWP area. | | | | | |
| 08:25 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities: | | | | | |
| <ul style="list-style-type: none"> • Receiving Armor Cap D rock at the equipment laydown area near the main access gate and transporting the rock to the Western Cell using a front-end loader and two Morooka trucks • Placing Armor Cap D rock in the north end of the central berm in the Western Cell; only a small area remains to be covered; rock placement in the Western Cell is nearly complete • Watering haul road for dust control • CRA (2 crew) collecting armored cap thickness data | | | | | |



DAILY REPORT

PAGE 2 OF 5

- 09:00 R. Brown mobilized to the LaBarge Property. Current activities:
- Using a dozer to grade the gravel parking surface formerly used as a rock stockpile area
 - Breaking down equipment for demobilization, including removing steel plates from the deck of the aggregate transport barge and disassembling the floating dock that was used for geotextile deployment
- 09:25 R. Brown mobilized to the Admin area.
- 10:45 Personnel began arriving at the Admin area for site meetings, including MIMC (Andrew Shafer, Ken Haldin, March Smith), IP (Phil Slowiak), and David Keith (Anchor QEA).
- 11:30 Scott Jones (Galveston Bay Foundation) and Lynn Brown (MIMC) arrived at the Admin area.
- 11:45 Personnel from Galveston Bay Foundation, MIMC, IP, and Anchor QEA mobilized to the TxDOT ROW for a tour of site operations; Blane Carlisle (USA Health & Safety Officer) provided a tailgate health and safety briefing before entering the TxDOT ROW.
- 12:25 Personnel from Galveston Bay Foundation, MIMC, IP, and Anchor QEA mobilized to the Admin area.
- 13:00 Scott Jones and Lynn Brown departed the Admin area, off-site for the day.
- 13:30 Snehal Patel (Harris Co. Attorney's Office), Arcadio Avalos (Harris Co. Precinct 2), and Bob Allen (Harris County Pollution Control) and Lee Pittman (IP) arrived at the Admin area and convened a meeting to prepare for upcoming community meetings.
- 15:45 Snehal Patel, Arcadio Avalos, and Bob Allen concluded their meeting and departed for the day.
- 15:45 Per Ron Griffith (USA), all rock placement activities have been completed. All construction activities have been completed for the day and the USA crew has departed the site.
- 16:00 Jim Strouhal arrived at the Admin area.
- 16:45 Jim Strouhal was provided a tour of the TxDOT ROW/SJRWP area by R. Brown, D. Keith, and K. Haldin. R. Brown and D. Keith provided a tailgate health and safety briefing before entering the TxDOT ROW.
- 17:30 Jim Strouhal departed the TxDOT ROW/SJRWP area, off-site for the day; R. Brown, D. Keith, and K. Haldin mobilized to the Admin area.
- 17:45 All remaining personnel departed the Admin area, off-site for the day.

Summary of Progress on this Date:

- Completed placement of Armor Cap D rock in the Western Cell using land-based equipment; all rock placement at the project site is now complete
- Completed the survey of armored cap thickness via probing
- Began breakdown and demobilization of equipment used for barge-based rock placement



DAILY REPORT

PAGE 3 OF 5

Persons On-site on this Date:

International Paper – Phil Slowiak, Lee Pittman
MIMC – March Smith, Andrew Shafer, Ken Haldin, Lynn Brown
Anchor QEA – Randy Brown, David Keith
USA Environment – Ron Griffith, Blane Carlisle, and 6 crew
Shirley & Sons – 10 crew
Chris Ransome & Associates – 2 crew
Galveston Bay Foundation – Scott Jones
Harris County – Snehal Patel, Arcadio Avalos, Bob Allen
Private Citizen – Jim Strouhal

Cover Material Delivery Summary as of this Date:

| Material | Stone Size (D ₅₀) | Units | Delivered 7/12 (units) | Delivery Verification Method | Preceding Delivered Total | Total Delivered for Project |
|---------------|-------------------------------|-------|------------------------|------------------------------|---------------------------|-----------------------------|
| Armor Cap A | 3" | ton | 0 | weigh tickets | 16,263 | 16,263 (131%)* |
| Armor Cap B/C | 6" | ton | 0 | weigh tickets | 11,255 | 11,255 (91%) |
| Armor Cap C | 6" | ton | 0 | weigh tickets | 10,069 | 10,069 (94%) |
| Armor Cap D | 8" | ton | 146 | weigh tickets | 23,754 | 23,900 (91%) |

*The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.

Cover Material Placement Summary as of this Date:

| Material | Stone Size (D ₅₀) | Units | Placed 7/12 (units) | Verification Method | Preceding Placed Total | Total Placed for Project |
|---------------|-------------------------------|-------|---------------------|---------------------|------------------------|--------------------------|
| Armor Cap A | 3" | ton | 0 | contractor measure | 13,221 | 13,474 (108%) |
| Armor Cap B/C | 6" | ton | 0 | contractor measure | 11,255 | 11,255 (91%) |
| Armor Cap C | 6" | ton | 0 | contractor measure | 10,069 | 10,069 (94%) |
| Armor Cap D | 8" | ton | 146 | contractor measure | 23,754 | 23,900 (91%) |
| All Types: | | | | | | 58,698 (95%) |

PHONE LOG:

None.

SITE PHOTOS/VIDEOS TAKEN: (attached below)

4 photos (descriptions provided underneath photo)

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None

| | | | | | |
|----------------------|-------------|-----|-------|------|---------|
| FIELD REPRESENTATIVE | Randy Brown | HRS | 10.75 | DATE | 7/12/11 |
|----------------------|-------------|-----|-------|------|---------|

(Signature on Hardcopy)



Photo 1 – Placing Armor Cap D rock at the north end of the central berm in the Western Cell.



Photo 2 –Armor Cap D rock atop the central berm in the Western Cell following the completion of rock placement.



Photo 3 – Breaking down equipment at the LaBarge Property in preparation for demobilization.



Photo 4 – Re-graded gravel parking surface at the LaBarge Property previously used as a rock stockpile area.